

Foster Family Home - Corrective Action Report

Provider ID: 1-170076

Home Name: Joyce Agustin, CNA

Review ID: 1-170076-2

94-510 Hiahia Loop

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 11/9/2018

Foster Family Home

Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 2 person CCFFH recertification review made on 11/9/18. Corrective Action Report issued during home visit with all items due to CTA by 12/9/18.

6.(d)(1) - see applicable sections of the review

Foster Family Home

Personnel and Staffing

[17-1454-41]

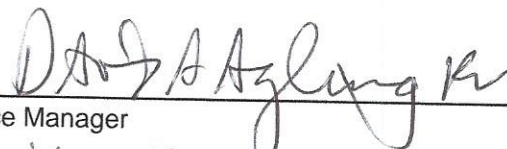
41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

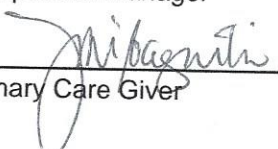
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) - No current TB clearance for CG #5. Expired on 2/3/18.

41.(b)(8) - No Blood Borne Pathogen present for CG #3. CPR and First Aid done via the internet by CG #4.


Compliance Manager


Primary Care Giver

11/9/18
Date

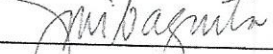
11/9/18
Date

Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: Joyce Agustin

CCFFH Address: 94-510 Hiahia Loop, Waipahu Hawaii 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(b)(7)	I received a current TB clearance from CG #5 and placed it in my CTA binder.	01-05-19	I have written a list of the expiration dates for TB and blood borne pathogens for all Caregivers and placed in the front of my CTA binder. I will review the list every month. I will only accept CPR and First Aid certificates from approved sources.
41(b)(8)	I received a current Blood borne pathogen certificate from CG #3 and a current CPR and First Aid certificate from CG #4. The certificate was from an approved non internet instructor.	1-09-19	

Primary Caregiver's Signature: 

Print Name: JOYCE I. AGUSTIN

Date of Signature: 01-09-19